

HUNTERS POINT NAVAL SHIPYARD DOCUMENT TRACKING MATRIX
July 2, 2014 BCT Meeting

Item	Parcel	Document Name	Submittal Date	Expected Date for Comments	Notes	Agency Submittal of Comments			
						EPA	DTSC	Water Board	City of SF
Document Review Period Completed									
1	E-2	Final Hot Spot RA Work Plan	4/2/14	n/a					
2	B, D-1, G	Final Addendum 1 to Hot Spot RACR	4/4/14	n/a					
3	C	Draft Petroleum Hydrocarbon Closeout Report - CAA-2	4/4/14	5/19/14				5/15/14	6/12/14
4	C	Draft ESD	4/3/14	5/5/14		5/29/14	5/6/14	5/14/14	6/3/14
5	E-2	Landfill Gas Monitoring Report for Jan-Mar 2014	4/9/14	n/a					
6	E	Final Final Status Survey Results, Former Building 517 Site	4/10/14	5/12/14					
7	UC-1	Draft Soil Vapor Tech Memo	4/11/14	5/12/14		5/27/14	5/14/14		5/22/14
8	C	Draft Petroleum Hydrocarbon Closeout Report - AOC 49-E	4/21/14	6/2/14					6/12/14
9	C	Draft Petroleum Hydrocarbon Closeout Report - AOC 58-B	4/21/14	6/9/14					6/9/14
10	Basewide	Semiannual Groundwater Monitoring Report (Quarter 3 and 4, 2013)	4/30/14	n/a					
11	C	Draft Petroleum Hydrocarbon Closeout Report - AOC 49-D	4/30/14	6/18/14					6/12/14
12	E	Draft ISS Design	4/30/14	5/14/14		5/15/14	5/23/14	6/6/14	5/13/14
13	C	Draft SUPR for Survey Units 318, 325, 326, and 327	5/2/14	6/2/14			6/16/14		

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						EPA	DTSC	Water Board	City of SF
Documents Currently Under Review									
1	UC-1, UC-2	Draft Final FOST	5/12/14	6/9/14		6/23/14	6/24/14		6/25/14
2	C	Draft Petroleum Hydrocarbon Closeout Report - AOC 28-I	5/19/14	7/8/14					
3	E	Final, Final Status Survey Results, Former Shack 79 and 80	5/22/14	6/23/14			6/3/14		
4	G	Final O&M Plan	5/23/14	n/a					
5	C	Draft Petroleum Hydrocarbon Site Closeout Report - BOC IR28B257	5/23/14	7/15/14					
6	E-2	Final Landfill Gas Evaluation Report	5/30/14	n/a					
7	C	Draft Petroleum Hydrocarbon Closeout Report - AOC 28-Q	6/3/14	7/22/14					
8	C	Draft Soil Vapor O&M Plan	6/6/14	7/7/14					
9	C	Final Survey Unit Project Reports for Survey Units 312, 314, 315, and 317	6/11/14	n/a					
10	C	Final Survey Unit Project Reports for Survey Units 319, 320, 321, and 322	6/13/14	n/a					
11	G	Draft FOST	6/17/14	7/18/14					
13	C	Final Survey Unit Reports for Survey Units 323, 324, 328, and 329	6/18/14	n/a					
14	E	Final ISS Design	6/23/14	n/a					
15	C	Final Survey Unit Reports for Survey Units 330, 331, and 332	6/24/14	n/a					

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Documents for Upcoming Review (next 3 months)									
1	UC-1	Draft RACR Addendum	7/15/14	2 weeks	Expedited Review				
2	UC-1	Final Soil Vapor Tech Memo	7/18/14	n/a	Date Tentative				
3	Basewide	Final CIP	7/23/14	n/a	Date Tentative				
4	C	Final ESD	7/31/14	n/a	Date Tentative				
5	UC-1,UC-2	Final FOST	7/31/14	n/a	Date Tentative				
6	UC-1	Final RACR Addendum	7/31/14	n/a	Date Tentative				
7	E-2	Final RD for Parcel E-2	8/15/14	n/a	Date Tentative				
8	G	Final FOST	8/15/14	n/a	Date Tentative				
9	E-2	Draft Characterization Memo	8/22/14	30 days from submittal	Date Tentative				
10	F	Draft FS Rad Addendum	9/18/14	45 days from submittal	Date Tentative				

CDPH California Department of Public Health
DTSC Department of Toxic Substances Control
EPA U.S. Environmental Protection Agency
FOSL Finding of suitability to lease
FOST Finding of suitability to transfer
FS Feasibility study
FSS Final Status Survey

n/a Not applicable
RI Remedial investigation
RTC Response to comment
SF San Francisco
TCRA Time critical removal action
TPH Total petroleum hydrocarbon
Water Board San Francisco Bay Regional Water Quality Control Board